

Order Item Summary

CBS TELEVISION STATIONS



KYW-TV

Order ID: 81143 CF NTL-POL FBD - LBD: 11/04/12 - 11/06/12 HL#: Created: 11/02/12 03:32 PM

Client: REPUBLICAN JEWISH COALITION... CPE: / / Agency Commission: 15 % Updated: ALWILLIAMS on 11/02/12 04:26 PM

Agency: JAMESTOWN ASSOCIATES (37109) Product: Rep. Jewish Coalition Victory Self Protect.: :20:00 Confirmed: 11/02/12 04:16 PM

Buyer: LAURA LANCASTER Demo: HHOLDS DMA RTG Sched. Code: Z Contract: 11/07/12 10:13 AM

AE: JOHN LINK POL.-GWTS-PH Billing Int: Monthly BM : SS

Share: 0% WPVI: 0% WCAU: 0% WTXF: 0% WPHL: 0% WPSG: 0% WPPX: 0% WGTW: 0% CABLE: 0%

NEW ORDER CHG/PH 11/02/12

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
001	MLOCAL1	1 1 0 0 0 0 0	NEWS	60				0.0	\$2,000.00	2	\$4,000.00		
	<u>FBD</u>	<u>LBD</u>	<u>Nov 05</u>										
	11/05/12	11/06/12	2										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
002	MEARLY	1 1 0 0 0 0 0	MORN	60				0.0	\$1,000.00	2	\$2,000.00		
	<u>FBD</u>	<u>LBD</u>	<u>Nov 05</u>										
	11/05/12	11/06/12	2										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
003	NLATE	0 0 0 0 0 0 1	NEWS	60				0.0	\$6,000.00	1	\$6,000.00		
	<u>FBD</u>	<u>LBD</u>	<u>Oct 29</u>										
	11/04/12	11/04/12	1										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
004	WSUN7-9A	0 0 0 0 0 0 1	NEWS	60				0.0	\$1,000.00	1	\$1,000.00		
	<u>FBD</u>	<u>LBD</u>	<u>Oct 29</u>										
	11/04/12	11/04/12	1										

Order Totals

Order Section	Confirmed Quantity	Revised Quantity	Confirmed Total		Revised Total	
			Gross Amt	Net Amt	Gross Amt	Net Amt
Spot Buy Lines	6	0	\$13,000.00	\$11,050.00	\$0.00	\$0.00
Installments	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Ancillary Buy Lines	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Order Totals:			\$13,000.00	\$11,050.00	\$0.00	\$0.00